**Receiving Report** Batch No: Date: Dart P/O: Supplier: Release Note Attached: Yes N/A Νo Packing Slip: Yes No 1 Waybill Attached: Yes Invoice: Yes No No Yeş Cr Shipment Complete: Receipt: Cash QC6 Inspection \_ Work Order Discrepancies Quantity Quantity Quantity Quantity Part Comments Description Returned **Short** Ordered Received Number سنتزيز Initials of receiver (if shipment OK) Production/Admin: Location

منتزع

Date

Received/Costing

Initial

H-\FORMS\Purchasino\approved burch\RECREPORT Rev D

# Purchase Order Receipt Listing

Monday, July 16, 2012 12:53:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17022 Receipt Dates from 7/16/2012 to 7/16/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Book Amt	\$4,025.00	0.0000 0.0000 0.0000 \$4,025.00 0.0000
MRB Qty/ MRB Reject Qty	0	uantity: O U/M): uantity: t Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity:  Total Qty to Inspect (PO U/M):  Total Reject Quantity:  Total Receipt Value:  Total Relance Due Quantity:
Cost Per Unit/ Recv Value	\$6.25	Total (
Recv Qty (PO U/M)	644:0000	
Recv Date/ Recv Emp	6/29/2012 7/16/2012 600.0000 DESI02	
Required Date Required Qty	6/29/2012	
PO U/M / Stock U/M	e Stainless )49 - f	
Project ID Reference/ Description/ Cert Std	VU-EAG001 Eagle Stainless M304TS0.500W.049 f Square Tubing f	122413
Project ID		
Line Nbr/ Insp Req	dor Name	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO17022 1 USD No	

z 2000

# **EAGLE STAINLESS**

Tube and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

# Packing List

Bill Dart Aerospace, Ltd. To: 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Ship Dart Aerospace, Ltd. To: 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

PO Number: PO17022

Shipment No: 92049

Shipment Date: 07/10/12

Order Number: 109426

Order Date: 05/22/12

Customer Code: 000000001912

Phone: (613) 632-5200

Job

<u>Number</u>

109426-01

Terms: Net 30 Days

FED X COLL 151793240 Ship Via:

Quantity

Open 600

**Back Ord** 

Canceled Unit

0 FT

Description

1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (60) -117"+.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.

This is NOT an Aerospace Application......

CERTS WITH SHIPMENT



# **EAGLE STAINLESS**

Tube and Fabrication, Inc.

Franklin Industrial Park

10 Discovery Way Franklin, MA 02038

12/07/16

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

# MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO	<b>)</b> :	Dart Aerospace, Ltd.			DATE:	7/10/201	2		
ADDRES	S:	1270 Ab	O Aberdeen Street			PURCHASE OF	RDER:	PO17022	
			İ				OUR ORDER#:		
		Hawkesl	oury	ON	K6A 1	<b>K</b> 7	PART#:	NA	
							REVISION:	NA	
HEAT #:		YT4421							
SOURCE	:	60-4473	34-05-12	2					
ITEM:		.500 OD SQUARE X .049 WALL T304/304L SMLS							
Spec:		ASTM A269 Chemistry							
Temper:		AS DRA	WN						
Quantity:	; • •	644			Units:	FT			
C: .02	28		Ti:	_			Passivation Pe	r ASTM A9	67: -
Si: 48	80		Cb:	_			Yield (PSI):		_
Mn: .70	60		Та:				Tensile (PSI):		-
<b>P:</b> .03	39		Fe:	baland	æ		Elong. (% IN 2"	);	_
<b>S:</b> .00	04		Cu:				Hardness (Roc	•	-
Ni: 8.9	90		Al:	-			Flattening:		-
Cr: 18	.13		N:	-	:		Flaring:		-
Мо: -			Co:	-			Rev F/B:		_
Misc Che	m:	-					Flange:		-
Misc Che	m:	-					Int C/E:		-
Misc Che	m:	-					Eddy Current:		-
						: .	Hydrostatic:		-
							Grain Size:		-
Notes:	. <b>-</b>								
Notes:	-								
Notes:	_								

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Paraia	Da ~	
Bernie	reu	r xorv

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Comments:

Quality Assurance Manager

7/10/2012

Date



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

## Purchase Order ID PO17022

Purchase Order Date 5/22/12 PO Print Date 5/22/12

Page Number 1 of 1

Order From:

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US

VU-EAG001

Contact Name

Vendor Phone

800 528 8650

Vendor Fax

800 520 1954

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

**Terms** Currency

USD

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference

**Revision ID** 

M304TS0.500W.049

Description/ Mfg ID

Req Date/ Req Qty/ Taxable Unit of Measure

Ship Method

**Unit Price** 

Extended Price

Vendor Part Number

**Square Tubing** 

6/29/12 Yes

600.00

f

x Grow.
Nec 644
/42/1/16 Fedex Ground

\$3,750.00

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING ASTM A554 MILL FINISH OR ASTM

A269 MILL FINISH

PO Total:

\$3,750.00

MATERIAL CERTIFICATION REO'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 5/22/12